

EXHIBIT A - 7



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO dekb 5601174
PAGE 1
DATE 06/29/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	PO. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037764	27791 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	61.000	11.560	16.160	1,343.00000	15,525.08	
	CI: 185244-VTECH 6768 PHONE					
	Item: 036330					
	Description: USMERC-185244-VTECH 6768 PHONE					
	U/M: K					
	Date Shipped: 06/29/07					
**	Packing Slip:					
	** BOL #:					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	15,525.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,525.08



ISO 9001
Registered

Page: Pack Slip# 9354



Tegrant Corporation	Spartanburg, SC 29302	Juncos, PR 00777	Tijuana, B.C., MX 22550
Allard Brands	(t) 864-582-1000	(t) 787-734-8382	(t) 619-946-1240
MAIN PLANT	(f) 864-582-5982	(f) 787-734-8386	(f) 619-946-1243
1401 Pleasant Street			
DeKalb, Illinois 60115	Branford, CT 06405		Nogales, Sonora CP 84055
(t) 815-756-8451	(t) 203-483-8305		(t) 011-52-631-320-0265
(f) 815-756-5187	(f) 203-483-5209		(f) 011-52-631-320-0267

Bill To: C013116

US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	PKgs	#
06/28/07	0037409	87412 OP	Freight Exch-P	8,100.00	120	

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	035380A USMERC-176102-PNSNC TG3032	K	54,360	4,800

C/I: 176102-PNSNC 3032

Invoice #5600385 shipped 6/6/07 with
 wrong quantity. Should have billed
 16,640 parts and only billed 4,000.

Customer requested new billing with
 corrected quantity.

579
 574
 168

#CTNS 120 PCS/CTN. 40 TOTAL PIECES 4800



Page:
Pack Slip# 9357

Tegrant Corporation	Spartanburg, SC. 29302	Juncos, PR. 00777	Tijuana, B.C., MX 22550
Allied Brands	(U) 864-582-1000	(U) 787-734-8382	(U) 619-946-1240
MAIN PLANT	(I) 864-582-5982	(I) 787-734-8386	(I) 619-946-1243
1401 Pleasant Street			
DeKalb, Illinois 60115			
(U) 815-756-8451	Branford, CT. 06405		Nogales, Sonora CP 84055
(I) 815-756-5187	(I) 203-483-8305		(U) 011-52-631-320-0265
	(I) 203-483-5209		(I) 011-52-631-320-0267

Bill To: C013116

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
06/29/07	D037764	27791 OP	Freight Exch-P	5,173.00	289	

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
036330		K	61.000	7
USMERC-185244-VTECH 6768 PHONE				11,560
C/I: 185244-VTECH 6768 PHONE				

U82 5e16
1e4

U84 6e16
1e12

U83 6e16

# CTNS	289	PCS/CTN.	40	TOTAL PIECES	11,560
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Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO dekb 5601193
PAGE 1
DATE 06/29/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037409	27412 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	54,360	4,800	0.000	1,343.00000	6,446.40

CI: 176102-PNSNC 3032
Item: 035380A
Description: USMERC-176102-PNSNC TG3032
U/M: K
Date Shipped: 06/29/07
** Packing Slip: 93541
** BOL #: 69806

Invoice #5600365 shipped 6/6/07 with
wrong quantity. Should have billed
16,640 parts and only billed 4,000.

Customer requested new billing with
corrected quantity

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL 60673-1210

SALES AMOUNT	6,446.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,446.40



ISO 9001
Registered



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO dckb 5601204

PAGE 1

DATE 06/29/07

SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

121

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037764	27791 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	61.000	16.160	0.000	1,343.00000	21,702.88	
	CI: 185244-VTECH 6768 PHONE					
	Item: 036330					
	Description: USMERC-185244-VTECH 6768 PHONE					
	U/M: K					
	Date Shipped: 06/29/07					
**	Packing Slip: 93571					
	** BOL #: 69807					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	21,702.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	21,702.88



ISO 9001
Registered

Packing Slip

Page: 1
Pack Slip #: 93571

Tegrant Corporation	Spartanburg, SC 29302	Juncos, PR 00777	Tijuana, B.C., MX 22550
Allied Brands	(t) 864-582-1000	(t) 787-734-8382	(t) 619-946-1240
MAIN PLANT	(f) 864-582-5982	(f) 787-734-8386	(f) 619-946-1243
1401 Pleasant Street			
DeKalb, Illinois 60115			
(t) 815-756-8451	Branford, CT 06405		Nogales, Sonora CP 84055
(f) 815-756-5187	(t) 203-483-8305		(t) 011-52-631-320-0265
	(f) 203-483-5209		(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
06/29/07	D037764	E7791 DP	Freight Exch-p	7,030.00	404	

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036330 USMERC-185244-VTECH 6768 PHONE	K	61.000	16,160

O/I: 185244-VTECH 6768 PHONE

U83
25el6
K 1e4

# CTNS	404	PCS/CTN.	40	TOTAL PIECES	16,160
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INVOICE NO dekb 5601477

PAGE 1

DATE 07/11/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037765	27787 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	46.287	16.640	29.647	1,343.00000	22,347.52	
	CI: 176102-PNSNC 3032					
	Item: 035380A					
	Description: USMERCHE-176102-PNSNC TG3032					
	U/M: K					
	Date Shipped: 07/11/07					
**	Packing Slip: 93864					
	** BOL #: 69928					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52



ISO 9001
Registered



Packing Slip

Page: Pack Slip# 9386

Tegrant Corporation	Spartanburg, SC 29302	Juncos, PR 00777	Tijuana, B.C., MX 22550
Allloyd Brands	(t) 864-582-1000	(t) 787-734-8382	(t) 619-946-1240
MAIN PLANT	(f) 864-582-5982	(f) 787-734-8386	(f) 619-946-1243
1401 Pleasant Street			
DeKalb, Illinois 60115			
(t) 815-756-8451	Branford, CT 06405		Nogales, Sonora CP 84055
(f) 815-756-5187	(t) 203-483-8305		(t) 011-52-631-320-0265
	(f) 203-483-5209		(f) 011-52-631-320-0267

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
07/10/07	0037768	27767 BP	Freight Exch-P	7,238.00	416	

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036380A USMERC-176102-PNSNC TG3032	K	46.287	16.640
	C/I: 176102-PNSNC 3032			

U85

D+ G12P 26@14

# CTNS	416	PCS/CTN.	40	TOTAL PIECES	16,640
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Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

123

INVOICE NO dekb 5601515
PAGE 1
DATE 07/12/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037765	27787 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	46.287	16.120	13.527	1,343.00000	21,649.16	
	CI: 176102-PNSNC 3032					
	Item: 035380A					
	Description: USMERCHE-176102-PNSNC TG3032					
	U/M: K					
	Date Shipped: 07/12/07					
**	Packing Slip: 93871					
	** BOL #: 69929					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	21,649.16
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	21,649.16



ISO 9001
Registered

Packing Slip

Page:
Pack Slip# 9387

Tegrant Corporation	Spartanburg, SC 29302	Juncos, PR 00777	Tijuana, B.C., MX 22550
Alloyd Brands	(t) 864-582-1000	(t) 787-734-8382	(t) 619-946-1240
MAIN PLANT	(f) 864-582-5982	(f) 787-734-8386	(f) 619-946-1243
1401 Pleasant Street			
DeKalb, Illinois 60115			
(t) 815-756-8451	Branford, CT 06405		Nogales, Sonora CP 84055
(f) 815-756-5187	(t) 203-483-8305		(t) 011-52-631-320-0265
	(f) 203-483-5209		(f) 011-52-631-320-0267

Bill To: C013116

US MERCHANTS
6737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/11/07	D027785	27787 CP	Freight Exch-P	7,012.00	403

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	025382A USMERC-176102-PNSNC TG3032 C/I: 176102-PNSNC 3032	K	46.287	16.120

U86
15 e16

U85
10e16
1e3

CTNS 403 PCS/CTN 40 TOTAL PIECES 16,120



INVOICE NO dekb 5601528

PAGE 1

DATE 07/12/07

SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

1A 4

Tegrant Corporation
Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116
US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

BILL TO

SHIP TO

9
US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037765	27787 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	46.287	13.560		0.000	1,343.00000	18,211.08
		CI: 176102-PNSNC 3032				
		Item: 035380A				
		Description: USMERCH-176102-PNSNC TG3032				
		U/M: K				
		Date Shipped: 07/12/07				
**		Packing Slip: 93923				
		** BOL #: 69954				

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	18,211.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	18,211.08



ISO 9001
 Registered

Packing Slip

69954

Page: 1
Pack Slip# 93921

Tegrant

Tegrant Corporation	Spartanburg, SC. 29302	Juncos, PR. 00777	Tijuana, B.C., MX 22550
Alloyd Brands	(t) 864-582-1000	(t) 787-734-8382	(t) 619-946-1240
MAIN PLANT	(f) 864-582-5982	(f) 787-734-8386	(f) 619-946-1243
1401 Pleasant Street			
DeKalb, Illinois 60115	Branford, CT. 06405		Nogales, Sonora CP 84055
(t) 815-756-8451	(t) 203-483-8305		(t) 011-52-631-320-0265
(f) 815-756-5187	(f) 203-483-5209		(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (3)
UB MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
07/12/07	B037765	27787 OP	PREPAIDTL	5.865.00	339	

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	035380A USMERC-176102-PNSNC TG3032	K	46.287	13.560

C/I: 176102-PNSNC 3032

21 E 16
1 e 5

CTNS 389 PCS/CTN 40 TOTAL PIECES 13560



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO 14882
PAGE 1
DATE 07/30/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

BILL TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1.	35.000	0.225		0.025	1,578.00000	355.05
	CI: 184452-VTECH 5884 PHONE WB					
	Item: 036094					
	Description: USMERC-184452 VTECH 5884 PHONE WB					
	U/M: K					
	Date Shipped: 07/30/07					
**	Packing Slip: 12993					
	** BOL #: 4694					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	355.05
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	355.05



ISO 9001
Registered

100P16.6/18.6V080001



Tegrant Corporation
 Alloy Brands
 Paseo Cuacah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12993

Bill To: C013116
 US MERCHANTS
 3757 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 JSA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
7/30/07	1002749	27788 OP	PREPAIDTL	139.68		9

Line/Ref Item	U/M	Qty Ordered	Qty To Pack
036094 K USMERC-184452 VTECH 6884 PHONE WB		36.000	0.226

C/I: 184452-VTECH 6884 PHONE WB

CTNS 9 PCS/CTN 25 TOTAL PIECES 225



Packing Slip

Page: 1
Packing Slip # 12894

Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

To: C013116
US MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Ship To: DOUG FARRELL

Order #	Cust. PO	Ship Via	Weight	Pkgs #
1002817	28171 OP		264.00	12

Item	U/M	Qty Ordered	Qty To Pack
036262 USMERC-PNSNC 1036	K	0.300	0.300

C/T: 184487-PNSNC 1036

CTNS 12 PCS/CTN 25 TOTAL PIECES 300

Tegrant Corporation
Alloyd Brands
Paseo Cuacah #5290
Parque Industrial, El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267Bill To: C013116
JS MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAShip To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

CK Date Order # Cust PO Ship Via Weight Pkgs #
7/30/07 1002747 27784 OP PREPAIDTL 1,640.00 96ne/Rel Item U/M Qty Ordered Qty To Pack
2 035382A K 2,601 2,400
USMERCHE-176090-PNSNC TG1034 XL
C/1: 176090-PNSNC TG1034 XL

CTNS 16 PCS/CTN 25 TOTAL 2,400 PIÈCES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

00016.6718.5v050b0T

406/B0T: 4694

Pro Number: PICK UP # 284692

Carrier: TEGRANT (EST)

Date: 07/30/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
 DO NOT BREAK DOWN PALLETS.
 DO NOT DOUBLE STACK
 TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee
 US MERCHANTS
 3324 142 AVE EAST
 SITE C
 SUMNER WA 98390
 USA

Invoicee
 US MERCHANTS
 1737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions
 Alloyd product to be top load only.
 Do not stack in transit.
 6 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges
 are collect unless marked otherwise)
 paid: Third Party:

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	In	Cust PO #	Pck Slip
		Type	References			Ref			
1	9	CTNS	036094 184452 VTECH 5848	156600	139.68	1002749	1	27788 OP	12993
2	12	CTNS	036262 PNSC 1035	156600	264.00	1002817	1	28171 OP	12994
3	96	CTNS	035382A 176090-PNSC TG1034 X	156600	1,640.00	1002747	2	27784 OP	12995

Packages: 117

Total Weight: 2,043.58 LBS

Total Charges:

\$0.00

rier
nature:Date: 7/30/07 *Rafael AKA*

1

The boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

I certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the carrier.

If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

The carrier may not weigh the property in lieu of stamp, nor a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the ratio is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The value or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood

to be the carrier as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another

carrier or to a third party, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification

and (2) in the Uniform Motor Carrier Tariff, set forth in classification or tariff if this is a motor carrier shipment.

I hereby certify that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment.

said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
 Tegrant Corporation
 Alloyd Brands
 Tijuana, B.C., Mexico



INVOICE NO 14887
PAGE 1
DATE 07/30/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

126

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

BILL TO

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002817	28171 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	0.300	0.300	0.000	1,666.12000	499.84

CI: 184487-PNSNC 1035
Item: 036262
Description: USMERCHE-PNSNC 1035
U/M: K
Date Shipped: 07/30/07
** Packing Slip: 12994
** BOL #: 4694

REVISED QUANTITY DUE TO CUSTOMER REQUEST
FOR US TO SHIP OUT THE PARTS WE HAVE IN
INVENTORY vs SETTING UP THE TOOL AGAIN
AND RUNNING ANY MORE PARTS.
NS 7/30/07

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	499.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	499.84



ISO 9001
Registered



INVOICE NO 14889
 PAGE 1
 DATE 07/30/07
 SALESMAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

Tegrant Corporation
 Alloy Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities
 DeKalb, IL Spartanburg, SC
 Branford, CT Juncos, PR
 Tijuana, MX Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

BILL TO

127
 9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	2.601	2.400		0.201	1,726.12000	4,142.69
	CI: 176090-PNSNC TG1034 XL					
	Item: 035382A					
	Description: USMERC-176090-PNSNC TG1034 XL					
	U/M: K					
	Date Shipped: 07/30/07					
**	Packing Slip: 12995					
**	BOL #: 4694					

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	4,142.69
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,142.69



ISO 9001
 Registered



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO tiju 15082
PAGE 1
DATE 08/10/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

128

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002824	028228 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	14.000	12.540		1.460	1,585.00000	19,875.90
	CI: 143255 VTECH 6889/6896 4PK					
	Item: 034875A					
	Description: USMERCHE-143255 VTECH 6889/6896 4PK					
	U/M: K					
	Date Shipped: 08/10/07					
**	Packing Slip: 13191					
	** BOL #: 4742					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	19,875.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	19,875.90



ISO 9001
Registered



Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982

Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

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CTNS 418 PCS/CTN. 50 TOTAL PIECES 17,540



Tegrant Corporation	MAIN PLANT	Spartanburg, SC. 29302	Branford, CT. 06405
Alloyd Brands	1401 Pleasant Street	(t) 864-582-1000	(t) 203-483-8305
Paseo Cucapah #5290	DeKalb, Illinois 60115	(f) 864-582-5982	(f) 203-483-5209
Parque Industrial El Lago	(n) 815-756-8451		
Tijuana, B.C., MX 22550	(f) 815-756-5187	Juncos, PR. 00777	Nogales, Sonora CP 84055
(t) 619-946-1240		(t) 787-734-8382	(t) 011-52-631-320-0265
(f) 619-946-1243		(f) 787-734-8386	(f) 011-52-631-320-0267

RE: T-1000-000001
 TO: BERMUDEZ
 FROM: MULLEN, KEN
 ENERGY BILLING, CA, 90001
 USA

RE: T-1000-000001
 TO: BERMUDEZ
 FROM: MULLEN, KEN
 ENERGY BILLING, CA, 90001
 USA

Dear Contact: CHRIS MULLEN

Shipped Date Order # Case # P# Ship via weight (kgs)

1/20/07 T-1000-000001 28245 PREPAID 3.5000 2.000

Line #	Item	QTY	QTY Fulfilled	QTY To Park
1	00315742	1	1	0
	DISMANTLED			

1/21/07 T-1000-000001 30039

CTNS 100 PCS/CTN. 25 TOTAL 5,000 PIECES



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO 15087
PAGE 1
DATE 08/10/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

129

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002854	28295			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	5.000	5.000		0.000	1,666.12000	8,330.60
	CI: 184971-PNSNC 3034					
	Item: 035752					
	Description: USMERCH-TG3034					
	U/M: K					
	Date Shipped: 08/10/07					
**	Packing Slip: 13192					
	** BOL #: 4742					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	8,330.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,330.60



ISO 9001
Registered



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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INVOICE NO 1114 15132

PAGE 1

DATE 08/14/07

SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

130

9
SHIP
TO

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002824	028228 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	19.020	6.480		0.000	1,585.00000	10,270.80
		CI: 143255 VTECH 6889/6896 4PK				
		Item: 034875A				
		Description: USMERC-143255 VTECH 6889/6896 4PK				
		U/M: K				
		Date Shipped: 08/14/07				
**	Packing Slip: 13223					
**	BOL #: 4751					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	10,270.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	10,270.80



ISO 9001
Registered



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO tiju 15133
PAGE 1
DATE 08/14/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

B
ILL
TO

S
HIP
TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002825	028229 QP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	34.000	7.920		26.080	1,585.00000	12,553.20
	CI: 174932-RZ6053 SET					
	Item: 035359					
	Description: USMERCHANTS- 174932-RZ6053 SET					
	U/M: K					
	Date Shipped: 08/14/07					
**	Packing Slip: 13224					
	** BOL #: 4751					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	12,553.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,553.20



ISO 9001
Registered

Uep16.6/13.8v0s0b0T

Tegrant

Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982

Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip
 Page: 1
 Pack Slip #: 13222

Bill To: 0013116
 US MERCHANTS
 1737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact: CHRIS GHIZORI

ok Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/14/07	1002832	28272 OP	PREPAIDTL	2,680.00	134

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036429 USMERCHANTS-VTECH 6789	K	4.000	4.020

C/I: 162991-VTECH 6789

CTNS 134 PCS/CTN 30 TOTAL PIECES 4,020

JOP16, 5/18, 2008 10:00 AM



Tegrant Corporation
 Alloy Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1
Pack Slip #: 13223

To: C013116
 MERCHANTS
 1737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/14/07	1002824	028228-OP	PREPAIDTL	4,440.96	216

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	084875A USMERC-143256 VTECH 6889/6896 4PK	K	14.000	6.480

C/I: 143256 VTECH 6889/6896 4PK

CTNS 216 PCS/CTN 30 TOTAL PIECES 6,480

00016.6748.5V0S0B0F



Tegrant Corporation
 Allloyd Brands
 Paseo Cuacapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip #: 13224

SHIP TO: C013116
 JS MERCHANTS
 3237 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Der Contact: CHRIS GHIZORI

Check Date	Order #	Cust PO	Ship Via	Weight Pkgs #
7/14/07	1002826	028229-0P	PREPAID	6,280.00 264

Ref/Rel	Item	U/M.	Qty Ordered	Qty To Pack
	036369 USMERCHANTS- 174932-R26053 SET	K	34,000	7,920

C/L: 174932-R26053 SET

#CTNS 264 PCS/CTN 30 TOTAL PIECES 7,920

Dop16.5758.5V0500F



Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982

Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing slip

Page: 1
 Pack slip #: 43224

Bill To: C013116
 JS MERCHANTS
 3737 WILSHIRE BLVD.
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact: CHRIS GNIZORI

Check Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
7/14/07	1002826	026229 OP	PREPAIDTL	6,280.00	264	

Key/Ref Item	U/M	Qty Ordered	Qty To Pack
036359 USMERCHANTS- 174932-RZ6053 SET	K	34.000	7,920
C/L: 174932-RZ6053 SET			

CTNS 264 PCS/CTN 30 TOTAL PIECES 7,920

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

08/16/08, 6V000001

DO/BOL: 4751

Pro Number: PICK UP# SAS319

Date: 08/14/08 Page: 1 of 1

Carrier: TEGRANT (SANCHOTEN) **DELIVERING CARRIER INSTRUCTIONS:**
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVÉ EAST
 STE C
 SUMNER WA 98390

USA

Voicree

S MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges
 & collect unless marked otherwise)

paid: Third Party: _____

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References			Ref			
134	CTNS	035429	156600	2,680.00		1002832	1	28272 OP	13222
		VTECH 6789							
216	CTNS	034875A	156600	4,440.96		1002824	1	028228 OP	13223
		143265 VTECH 6889							
264	CTNS	035359	156600	5,280.00		1002825	1	028229 OP	13224
		174932-RZ 6053 SET							

Packages: 614

Total Weight: 12,400.96 LBS

Total Charges:

0.00

Carrier: *Sanchoten Express*
 Nature: *Alloyd Brands*

Date: 14/8/08

1

All packages used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight".

Carriers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

USD, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Carriers described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, & on its route, otherwise to deliver to another to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classification.

It is hereby certified that (1) this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
 Tegrant Corporation
 Alloyd Brands
 Tijuana, B.C., Mexico



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO 15135
PAGE 1
DATE 08/14/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

132

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS, CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002832	28272 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	4.000	4.020		0.000	1,585.00000	6,371.70
		CI: 162991-VTECH 6789				
		ITEM: 035429				
		Description: USMERCHANTS-VTECH 6789				
		U/M: K				
		Date Shipped: 08/14/07				
**		Packing Slip: 13222				
		** BOL #: 4751				

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL 60673-1210

SALES AMOUNT	6,371.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,371.70



ISO 9001
Registered



INVOICE NO tiju 15195
 PAGE 1
 DATE 08/17/07
 SALESMAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

Tegrant Corporation Facilities
 Alloyd Brands DeKalb, IL Spartanburg, SC
 1401 Pleasant Street Branford, CT Juncos, PR
 DeKalb, Illinois 60115 Tijuana, MX Nogales, MX

133

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

BILL TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002825	028229 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	34.000	8.760	17.320	1,585.00000	13,884.60	
	CI: 174932-RZ6053 SET					
	Item: 035359					
	Description: USMERCHANTS- 174932-RZ6053 SET					
	U/M: K					
	Date Shipped: 08/17/07					
**	Packing Slip: 13291					
	** BOL #: 4772					

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	13,884.60
MISC C+G	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,884.60



ISO 9001
 Registered

Page: 1
Pack Slip #: 13291**Tegrant**

Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 845-756-8451
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Spartanburg, SC 29302
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Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209
Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

BILL To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pick Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/17/07	1002625	028229 OP	PREPAIDTL	6,840.00	292

Line/Ref Item	U/M	Qty Ordered	Qty To Pack
1 038359 USMERCHANTS- 174932-RZ6053 SET	K	94.000	8.760
C/I: 174932-RZ6053 SET			

CTNS 292 PCS/CTN 30 TOTAL
PIECES 8,760

